

**A SUBSTITUTE RESOLUTION
BY CITY UTILITIES COMMITTEE**

06-R-1907

AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH TAG GRINDING, INC. FOR FC-6005007900, ANNUAL CONTRACT FOR YARD TRIMMINGS PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED SEVENTEEN DOLLARS AND SIXTY CENTS (\$17.60) PER TON WITH AN ADDITIONAL FUEL COST ADJUSTMENT CALCULATED MONTHLY FOR A TOTAL NOT TO EXCEED AMOUNT OF SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$750,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M38101 (DISPOSAL-ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did enter into FC-6005007900, Annual Contract for Yard Trimmings Program, with Tag Grinding, Inc., on behalf of the Department of Public Works; and

WHEREAS, the Yard Trimmings Program assists the City in achieving State waste reduction goals of 25% and serves as a method of waste stream diversion that will enable the City to comply with the Act; and

WHEREAS, the base term of FC-6005007900 was one (1) year with four (4) one (1) year renewal options at the City’s sole discretion; and

WHEREAS, Tag Grinding has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 1 with Tag Grinding, Inc.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute Renewal Agreement No. 1 with Tag Grinding, Inc. (“Tag Grinding”) for FC-6005007900, Annual Contract for Yard Trimmings Program, based on unit prices in an amount not to exceed Seventeen Dollars and Sixty Cents (\$17.60) per ton with an additional fuel cost adjustment calculated monthly, for a total amount not to exceed of Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1A01 (General Fund) 524001 (Consultant/Professional Services) M38101 (Disposal – Administration).

BE IT FURTHER RESOLVED, that the renewal agreement will be for an additional one (1) year term.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate agreement to be executed by the Mayor.

AND FINALLY BE IT RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Tag Grinding.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH TAG GRINDING, INC. FOR FC-6005007900, ANNUAL CONTRACT FOR YARD TRIMMINGS PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED SEVENTEEN DOLLARS AND SIXTY CENTS (\$17.60) PER TON WITH AN ADDITIONAL FUEL COST ADJUSTMENT CALCULATED MONTHLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 (SOLID WASTE SERVICES REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M38101 (DISPOSAL-ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-6005007900, Annual Contract for Yard Trimmings Program, with Tag Grinding, Inc., on behalf of the Department of Public Works; and

WHEREAS, the Yard Trimmings Program assists the City in achieving State waste reduction goals of 25% and serves as a method of waste stream diversion that will enable the City to comply with the Act; and

WHEREAS, the base term of FC-6005007900 was one (1) year with four (4) one (1) year renewal options at the City's sole discretion; and

WHEREAS, Tag Grinding has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 1 with Tag Grinding, Inc.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 1 with Tag Grinding, Inc. ("Tag Grinding") for FC-6005007900, Annual Contract for Yard Trimmings Program, based on unit prices in an amount not to exceed Seventeen Dollars and Sixty Cents (\$17.60) per ton with an additional fuel cost adjustment calculated monthly.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1A01 (Solid Waste Services Revenue Fund) 524001 (Consultant/Professional Services) M38101 (Disposal – Administration).

BE IT FURTHER RESOLVED, that the renewal agreement will be for an additional one (1) year term.

Legislative Summary

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH TAG GRINDING, INC. FOR FC-6005007900, ANNUAL CONTRACT FOR YARD TRIMMINGS PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED SEVENTEEN DOLLARS AND SIXTY CENTS (\$17.60) PER TON WITH AN ADDITIONAL FUEL COST ADJUSTMENT CALCULATED MONTHLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 (SOLID WASTE SERVICES REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M38101 (DISPOSAL-ADMINISTRATION); AND FOR OTHER PURPOSES.

COUNCIL MEETING

DATE: August 21, 2006

REQUESTING

DEPARTMENT: Department of Public Works

CONTRACT TYPE: Professional Services

AWARDEE: TAG Grinding Services, Inc.

SOURCE

SELECTION: Sealed Proposals

PROPOSALS DUE: March 30, 2005

INVITATIONS MAILED: 86

PROPOSALS

RECEIVED: Two (2) Proponents:
TAG Grinding Services, Inc.
Downey Trees, Inc.

BACKGROUND:

The scope of work for this project is to provide yard trimmings services – to include pre-processing for volume reduction of materials, processing for reuse and/or processing for disposal within the City of Atlanta.

Task order #1 was authorized by Resolution 05-R-1338 and executed on July 14, 2005.

Task order #2 was authorized by Resolution 06-R-0707 and executed on April 18, 2006.

A 90-day extension was executed on July 10, 2006 giving this contract a new expiration date of October 14, 2006.

ESTIMATED VALUE: The per ton unit price is \$17.60 plus an additional fuel cost adjustment calculated monthly.

TERM: One (1) year base term with four (4) one (1) year renewal options

FUNDING ACCOUNT CENTER: 1A01 524001 M38101 (GENERAL FUND, CONSULTANT/PROFESSIONAL SERVICES, DISPOSAL – ADMINISTRATION).

PREPARED BY: Erin Jenkins, Contracting Officer

CONTACT NUMBER: 404.330.6950



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 MAY 12 PM 11:16

CITY OF ATLANTA

55 TRINITY AVENUE, SW • ATLANTA, GEORGIA 30303-0324
SUITE 4700 • CITY HALL - SOUTH
TEL: (404) 330-6240
FAX: (404) 658-7552
EMAIL: publicworks@atlantaga.gov

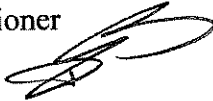
SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PUBLIC WORKS

DAVID E. SCOTT, P.E.
Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR RENEWAL

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E., Commissioner
Department of Public Works 

SUB: **RECOMMENDATION FOR RENEWAL #1:**
CONTRACT - FC: 6004007900 – YARD TRIMMINGS SERVICES
CONTRACTOR: TAG GRINDING SERVICES, INC.

DATE: May 11, 2006

A. DESCRIPTION OF SERVICES

Pursuant to item, 'TERM' of Contractor Agreement, FC-6004007900, Yard Trimmings Services, the Department of Public Works wishes to exercise the **First Renewal Option** of the above captioned Contract for Yard Trimmings Services to include: **"Scope of Work" – Provision for processing and transporting of approximately 100 tons of unprocessed Yard Trimmings from households within the City limits of Atlanta.**

B. DETERMINATION OF CONTINUED NECESSITY OF SERVICES

The Renewal of the Yard Trimmings Services Contract is vital to assist the City's ability to comply with the Comprehensive Solid Waste Management Act of 1990. In addition, the Yard Trimmings Services Contract assists the City in achieving State waste reduction goal and serves as a method of waste stream diversion.

C. DETERMINATION OF NEED TO RENEW CONTRACT

In line with the above justification, DPW' Solid Waste Services is proposing to exercise the renewal option number 1, as provided by City Contract Agreement, page 2, **TERM** of the contract. The exercise of the proposed renewal is in the best interest of the City and Department, as it allows for continuity of services by the incumbent provider, avoids the administrative cost of a new solicitation and eliminates a possible increase in prices under a new bid.

D. CONTRACTOR PERFORMANCE

The Contractor has been performing satisfactorily during the period of performance.

E. TERMS AND CONDITIONS

Except for the period of performance, funding level and the Attached MODIFICATIONS, CITY OF ATLANTA FC- 6004007900, YARD TRIMMINGS SERVICES-RENEWAL #1, all terms and conditions of the renewal contract remain unchanged and in full force and effect.

F. CONTRACT COST

This is a unit price contract, and in accordance with second page of the contract, Compensation, Contractor shall be compensated in an amount not to exceed the clause agreed to in the Attached MODIFICATIONS, CITY OF ATLANTA FC- 6004007900, YARD TRIMMINGS SERVICES-RENEWAL #1.

In line with the Task Order Nature of the Contract, attached is a copy of the Requisitions signed by James Swope – Solid Waste Services Manager of Solid Waste Services indicating that funds are available or anticipated to be available when the renewal contract is executed.

If additional information is needed, please feel free to contact Sharon Gardner at Ext. 6578.

DES/sg

Attachments:

1. Requisition
2. Renewal #1 Modifications

cc: Donna Owens, Department of Public Works
Althea Smith, Department of Public Works
James Swope, Department of Public Works, Contact
Carl Hall, Department of Procurement
Erin Jenkins, Department of Procurement
Sharon Gardner, Department of Public Works / File

MODIFICATIONS
CITY OF ATLANTA FC-6004007900
YARD TRIMMINGS SERVICES-RENEWAL #1

1. PART III, SECTION: PROPOSAL, PRICE PROPOSAL FORM (Out Year 1) shall be modified to reflect the attached now called "MODIFIED PRICE PROPOSAL FORM (Out Year 1). In addition, the following language is added to accommodate a Fuel Price Adjustment and shall read as follows:

**FUEL COST ADJUSTMENT
FISCAL YEAR 2007 RENEWAL**

It is mutually agreed that the fuel price will be based on the Department of Energy website <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>. The on-highway diesel price for the lower Atlantic Region on the last Monday of each month will be the prevailing fuel cost to be used by the Contractor for the following month. The difference between the Department of Energy website posted rates and the base rate of 2.37.7, (Rate posted on July 11, 2005, SEE ATTACHED) will be added to the Per Ton Unit Price listed on the attached "MODIFIED PRICE PROPOSAL FORM (Out Year 1). The Per Ton Unit Price is \$17.60.

The City at its sole discretion may utilize any, all or none of the above menu items.

James W. Brooks Sec/Treas
Authorized Signature

5-10-06
Date

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: August 14, 2006

Committee Meeting Date(s): August 29, 2006 Full Council Date: Sept. 5, 2006

Commissioner Signature




CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH TAG GRINDING, INC. FOR FC-6005007900, ANNUAL CONTRACT FOR YARD TRIMMINGS PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED SEVENTEEN DOLLARS AND SIXTY CENTS (\$17.60) PER TON WITH AN ADDITIONAL FUEL COST ADJUSTMENT CALCULATED MONTHLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 (SOLID WASTE SERVICES REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) M38101 (DISPOSAL-ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$17.60 per ton, plus monthly fuel cost adjustment

Mayor's Staff Only

Received by Mayor's Office:

8.15.06 

(date)

Reviewed by:

Submitted to Council:

(date)